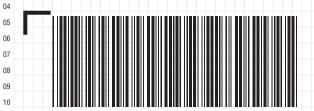


2013 Form 355S XXXXX S Corporation Excise Return	(XXXXXXX		NREA F OR 2-D					
Year beginning XXXXXXXX Ending XXX	(XXXXX							
CORPORATIONNAMEXXXXXX PRINCIPALBUSINESSADDE PRINCBUSINESSADDRESSI	RESS CITYTO	XX FEDERALIDN DWNPOSTOFFICE DWNPOSTOFFICE	XXXXXX	ST ST		IP+FOUR IP+FOUR		
Are you a member of a lower-tier entity?						X No		
1. Is the corporation incorporated within Ma			>	Χ	Yes	X No		
2. Type of corporation ► X Section 38		Mutual fund service						
3. Type of corporation ► X R&D		Classified manufacturing		V		V		
4. Is the corporation filing a Massachusetts			>		Yes	X No		
5. Is the corporation's tax year different from			•	2.7	Yes	X No		
6. Is the corporation the parent of another c					Yes	3.4		
7. Is the corporation requesting alternate ap	portionment?		>	X	Yes	X No X No		
8. Is this a final Massachusetts return?			•	^	Yes		V	XXXXX
9. Principal business code	ouar to line 4 is Vas					► 9 ► 10	XXXX	
10. FID of principal reporting corporation, and11. Average number of employees in Massa						11	XXXX	YYYYY YYYYY
11. Average number of employees in Massar12. Average number of employees worldwide						12	Ŷ	XXXXX
13. Date of charter or first date of business in						13	YYY	XXXXX XXXXX
14. Last year audited by IRS	i Massacriusetts					► 14		XXXX
15. Have adjustments been reported to Mass	anhucotto?			Χ	Yes	X No		
16. Is the corporation deducting intangible or		to a related entity?	•		Yes	X No		
17. Is the taxpayer enclosing a Taxpayer Dis		to a related entity:			Yes	X No		
18. Is the taxpayer claiming exemption from		the excise nursuant to PI	86-2727 >	2.7	Yes	X No		
SIGN HERE. Under penalties of perjury, I dec							. correct and	d complete.
Signature of appropriate officer	Date XXXXXXXX	Print paid preparer's name		•	Pai	id preparer's S	SN or PTIN	
Title		Paid preparer's phone				id preparer's E		
					Λ/	XXXXXX	^^^	
Are you signing as an authorized delegate of the appropriate officer of the corporation?		Paid preparer's signature			Da		Charle if an	lf amandayaad
(see instructions) X Yes X No		Paid preparer's signature			Da ^x	(XXXXXX	Y	lf-employed
Taxpayer's e-mail address					_/\/		^	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXX					
	PRIVACY ACT N	OTICE AVAILABLE UPOI	N REQUEST					
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXX	XX XXXXXX	(XXXXXX	XXX	XXX	XXXXXX	XXXXX	



2013 Form 355S, pg. 2

S Corporation Excise Return

AREA RESERVED FOR 2-D BARCODE

	Total payment due at time of filing		Total due ► 29	XXXXXXXXXXX
	Interest on unpaid balance		28	XXXXXXXXXXX
i.	Balance due a. M-2220 penalty ► XXXXXXX b. Late file/pay pena	Itigs XXXXXX	Balance due ► 26 a + b = 27	XXXXXXXXXXXX
	Amount overpaid to be refunded		Polonos due > 25	**************************************
١.	Amount overpaid to be credited to 2014 estimated tax		▶ 24	XXXXXXXXXXXXXXXX
3.	Amount overpaid		23	XXXXXXXXXXX
	Total payments		22	XXXXXXXXXXX
	Total refundable credits		▶ 21	XXXXXXXXXXX
		XXXXXXX	▶ 20	XXXXXXXXXXX
	Payment made with extension		▶ 19	XXXXXXXXXXX
	2013 Massachusetts estimated tax payments		▶ 18	XXXXXXXXXXX
	2012 overpayment applied to your 2013 estimated tax		▶ 17	XXXXXXXXXXX
	Excise due plus voluntary contribution		▶ 16	XXXXXXXXXXX
	Voluntary contribution for endangered wildlife conservation		► 15	XXXXXXXXXXX
). 	Excise due before voluntary contribution		14	XXXXXXXXXXX
	Minimum excise		13	XX
)	Combined filer tax due		12	XXXXXXXXXXXX
).	Excise after credits		11	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
).)	Excise before credits Total credits		9 ► 10	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
3.	Tax on installment sales		▶ 8	
	Credit recapture		▶ 7	
	line 5 by .0183. If line 4 is \$9 million or more, multiply line 5 by	.0275	6	XXXXXXXXXXX
i.	If line 4 is less than \$6 million, enter "0." If line 4 is \$6 million of			
	Income taxable in Massachusetts		▶ 5	XXXXXXXXXXX
	Income		▶ 4	XXXXXXXXXXX
	Qualifying taxable income and passive investment income >	XXXXXXXXXXX	× .0800 = ► 3	XXXXXXXXXXX
	Taxable net worth, if applicable	XXXXXXXXXXXX	× .0026 = ► 2	XXXXXXXXXXX
	Taxable Massachusetts tangible property, if applicable	XXXXXXXXXXX	× .0026 = ► 1	